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Order No. 335510432	Date Created 17-OCT-2012	Date Submitted	Time Submitted
Order Name	Ordered By Punchout User State of Kansas	Phone 7852962616	
CONSIGNEE SHIP TO 629050	DEPARTMENT #	AGENCY NAME	PURCHASE ORDER
Bill To Information: 016312441 STATE OF KANSAS 3RD PARTY billing information on file		Ship To Information: 629-KS DEPT OF SRS WINFIELD SRS 1809 S MAIN WINFIELD KS 67156-4935	
Payment Method BILL	Order Notes No Order Notes		
Order Lines			
Qty:	Ordered Item:	To Be Shipped:	Description:
			Manila End-Tab File Folders,
		Avail Qty:	BO Qty:
		Notes:	Unit Price:
			Extended Price: